FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: Dasarahalli Division

Sub-Division: **Shettyhalli**

Bill Received No. 676/13-14 Dated 29.3.2014 Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):- **Construction of RCC deck in 4th cross Vishveshwaraiah Layout, Muneshwara Nagara & Soundarya Layout in Bagalagunte ward No 14**

Name of Contractor and Full Address: **: Sri Manju B M, No. 289, 7th Cross, Bagalagunte Nagasandra Post, Bangalore.**

Reference to Agreement No: **EE/DD/WO/ 170 /13-14**

Certified that the measurements were taken by me on 25/3/2014 and recorded in pages 164264 to 164367

Measurements Book No. 1.B.M.C and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 29.3.14 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

If Memorandum of Payment **Work Code No. 014-14-000004**

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs. Bill Amount -	489936=00
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: IT - 4899=00 VAT - 19597=00 LWC - 4899=00 CBF - 490=00 LR - 5307=00 Fine - 800=00	
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve Total.....	35992=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net - 453944=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

489936=00
453944=00

Contractor Signature.

Received Rs..... .....(in wards).....

.....

By cash and by adjustment of payment as per memorandum.

35992=00 (for use in the office)

Witnesses:

1

2

29/3/14

29/3/14

29/3

Date:.....

Paid by me by cheque..... Dated.....

Signature of Contractor.

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrica conduits either in pits or in trenches 1.5m and above in width, in ordinary soil no exceeding 1.5 m. in depth including dreesing the bottom and sides of pits and trenches stacking the excavated soil clear from edges of excavation with lead upto 50 m. afte breaking of clods complete as per specifications
2	Providing and laying in position plain cement concrete of nominal mix M 7.5 with OPC cement @ 180 kgs. With 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine agggegate @ 0.57cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foundation and plinth, cost of all materials, labour HOM of machinery curing complete as per specifications.
3	Providing and constructing granite / trap / I basalt size stone masonry in basement with **cement mortar** 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.
4	Providing and laying in position plain cement concrete of mix M 15 with OPC cement 240 kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery, curing complete as per specifications.
5	Providing ruled pointing to coursed stone masonry with cement mortar 1:3 20mm deep after raking joints to d epth of 20mm nicely lining, including cost of materials, labour curing complete as p er specifictions.
6	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoinng members wherever necessary comploete as per desgn (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.
7	Providing and removing centering shuttering strutting, propping etc., for columns pillars, piers, abutments, post and struts, square / rectangular/ ploygon in plan including cost of all materials, labour complete as pr specifications.
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications.

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmentai issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum.				79.20	233.66	18505.20	79.20	18505.20
um.				9.90	4100.00	40590.00	9.90	40590.00
um.				29.70	~~4100.00~~ 4100.00	121770.00	29.70	121770.00
um.				32.64	4650.00	151776.00	32.64	151776.00
qm				57.60 33.00	78.44	2588.00	57.60 33.00	2588.00
um.				20.00	7000.00	140000.00	20.00	140000.00
qm				22.00	266.06	8573.00	~~22.00~~	8573.00
m.				79.20	78.21	6194.00	79.20	6194.00
		70 Kgs			489936.00			

Layer for base Soling work (wet Heavy Work Spring)

ಮೇಲುಸ್ತುವಾರಿ ಅಭಿಯಂತರರು
ಜಿ. ರಾಜರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಶಾಂತಲಾನಗರ, ಬೆಂಗಳೂರು - 560 027